CONTRACT



KSTU 5020 W. Amelia Earhart Dr. Salt Lake City, UT 84116 (801)532-1300

And:

Wired Media Partners Attention: Chris Vail 1580 Lincoln Street Suite 510 Denver, CO 80203

	Contract / Revision			Alt Order #			
	565835	/ 2					
Product							
·							
Contract Dates	Estimate #						
09/24/12 - 09/30/12	11543						
<u>Advertiser</u>			_	iginal Date			
Center Forward				8/02/12	/ 09/13/12		
	Billing Cycle	Billing	Cal	endar	Cash/Trade		
	EOM/EOC	Broado	cast		Cash		
	Station	Accou	nt E	xecutive	Sales Office		
	KSTU	Kent C	arb	on	Salt Lake City		
	Special Hand	iling					
	Demographic						
	Adults 25-54						
		•					
	IDB#	Advert	iser	Code	Product Code		
	Agency Ref	 		Advertiser	Ref		
	i			1			

		Spots/		Tot	als
*Line Ch Start Date End Date Description	Start/End Time	Days Length Week		Spots	Amount
1 13 09/24/12 09/30/12 M-F 5a-530a	5a-530a <u>Rate</u> \$300.00	:30	NM	5	\$1,500.00
2 13 09/24/12 09/30/12 M-F 530a-6a Start Date End Date Weekdays Spots/Week Week: 09/24/12 09/30/12 11111 5	530a-6a <u>Rate</u> \$300.00	:30	NM	5	\$1,500.00
3 13 09/24/12 09/30/12 M-F 6a-7a Start Date End Date Weekdays Spots/Week Week: 09/24/12 09/30/12 11111 5	6a-7a <u>Rate</u> \$350.00	:30	NM .	5	\$1,750.00
4 13 09/24/12 09/30/12 M-F 7a-8a <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 09/24/12 09/30/12 111111 5	7a-8a <u>Rate</u> \$400.00	:30	NM	5	\$2,000.00
5 13 09/24/12 09/30/12 M-F 8a-9a <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 09/24/12 09/30/12 11111 5	8a-9a <u>Rate</u> \$400.00	:30	NM	5	\$2,000.00
6 13 09/24/12 09/30/12 Sa 7a-8a Start Date End Date Weekdays Spots/Week Week: 09/24/12 09/30/121- 1	7a-8a <u>Rate</u> \$400.00	:30	NM	. 1	\$400.00
7 13 09/24/12 09/30/12 Sa 8a-9a <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 09/24/12 09/30/121- 1	8a-9a <u>Rate</u> \$500.00	:30	NM	1	\$500.00 \$500.00
8 13 09/24/12 09/30/12 Su 8a-9a <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 09/24/12 09/30/121 1	8a-9a <u>Rate</u> \$500.00	:30	NM	1	\$400.00
9 13 09/24/12 09/30/12 Su 7a-8a <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 09/24/12 09/30/121 1	7a-8a <u>Rate</u> \$400.00	:30	NM		
10 13 09/24/12 09/30/12 M-F 9a-10a <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 09/24/12 09/30/12 -1-1 2	9a-10a <u>Rate</u> \$250.00	:30	NM	2	\$500.00
11 13 09/24/12 09/30/12 M-F 11a-12p <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 09/24/12 09/30/12 11 2	11a-12p <u>Rate</u> \$250.00	:30	NM	2	\$500.00

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or payment in full is received by station. Payment by advertiser to agency or to service or payment by advertiser to agency or to service, shall not constitute payment to station. Station will not be bound by conditions, printed or payment in full is received by station. Payment by advertiser to agency or to service or payment by advertiser to agency or to service or payment by advertiser to agency or to service, shall not constitute payment to station. Station will not be bound by conditions, printed or payment in full is received by station. Payment by advertiser to agency or to service, payment by advertiser to agency or to service, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until to service, payment by advertiser to agency or to service, payment



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	Contract / Revision	Alt Order #
	565835 / 2	
Contract Dates	Product	Estimate #
09/24/12 - 09/30/12		11543

Original Date / Revision <u>Advertiser</u> 08/02/12 / 09/13/12 Center Forward

		Spo	ots/		Tota	als
*Line Ch Start Date End Date Description	Start/End Time	Days Length We		TypeS	pots	Amount
Start Date End Date Weekdays Spots/Week	<u>Rate</u>				_	
12 13 09/24/12 09/30/12 M-F 3p-330p	3p-330p	:30		NM	5	\$1,250.00
<u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 09/24/12 09/30/12 111111 5	<u>Rate</u> \$250.00					
Week, 09/24/12 09/30/12 11111	330p-4p	:30		NM	5	\$1,250.00
Start Date End Date Weekdays Spots/Week	Rate					
Week: 09/24/12 09/30/12 11111 5	\$250.00			NM	. 5	\$1,250.00
14 13 09/24/12 09/30/12 M-F 4p-5p	4p-5p Rate	:30		INIVI	3	Ψ1,200.00
<u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 09/24/12 09/30/12 11111 5	\$250.00					
15 13 09/24/12 09/30/12 Sa 3p-4p	3p-4p	:30		MM	1	\$100.00
Start Date End Date Weekdays Spots/Week	<u>Rate</u> \$100.00			1		
Week: 09/24/12 09/30/121- 1	 	:30		MM	2	\$800.00
16 13 09/24/12 09/30/12 M-F 5p-530p Start Date <u>End Date</u> <u>Weekdavs</u> <u>Spots/Week</u>	5p-530p Rate	.50				
Week: 09/24/12 09/30/121-1 2	\$400.00				_	*********
17 13 09/24/12 09/30/12 M-F 530p-6p	530p-6p	:30		NM	5	\$2,500.00
<u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 09/24/12 09/30/12 111111 5	<u>Rate</u> \$500.00					
7700%	530p-6p	:30		NM	0	\$0.00
Start Date End Date Weekdays Spots/Week	<u>Rate</u>					
Week: 09/24/12 09/30/121 1	\$400.00 Start/E <u>nd Time</u>	Weekdays Length	Rate	Type		
<u>Spot Ch</u> <u>Date Range</u> <u>Description</u> 1 13 09/24/12-09/30/12 Su 530p-6p	530p-6p	St :30	\$400.00	NM		
1 13 09/24/12-09/30/12 Su 530p-6p Credited						
19 13 09/24/12 09/30/12 FOX Prime Tuesday 8-9p	8p-9p	:30		NM	1	\$2,200.00
Start Date End Date Weekdays Spots/Week	<u>Rate</u> \$2,200.00			1		
WCCR. COZZATZ	7p-9p	:30		NM	1	\$2,200.00
20 13 09/24/12 09/30/12 FOX Prime Wed. Rotator Start Date <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u>	<u>Rate</u>			1		
Week: 09/24/12 09/30/121 1	\$2,200.00 Start/End Time	Weekdays <u>Length</u>	Rate	Type		
Spot Ch Date Range Description 1 13 09/24/12-09/30/12 FOX Prime Wed. Rotator	7p-9p	W: :30	\$2,200.00	NM		
1 13 09/24/12-09/30/12 FOX Prime Wed. Rotator See MG 20.2	,,,-		** ***	NINA		
2 13 09/24/12-09/30/12 FOX X Factor Wednesday	7-9p	W :30	\$2,200.00	NM		
(f) MG for 20.1 09/26	9p-930p	:30		NM	5	\$6,000.00
21 13 09/24/12 09/30/12 M-F 9p-930p Start Date	Rate	.00		1		
Week: 09/24/12 09/30/12 111111 5	\$1,200.00					£4.400.00
22 13 09/24/12 09/30/12 M-F 930p-10p	930p-10p	:30		NM	4	\$4,400.00
<u>Start Date</u> <u>End Date</u> <u>Weekdavs</u> <u>Spots/Week</u> Week: 09/24/12 09/30/12 111-1 4	<u>Rate</u> \$1,100.00					
Week: 09/24/12 09/30/12 111-1 4 23 13 09/24/12 09/30/12 Sa 9p-1005p	9p-1005p	:30		NM	1	\$900.00
Start Date <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u>	<u>Rate</u>					
Week: 09/24/12 09/30/121- 1	\$900.00	:30		NM	1	\$1,000.00
24 13 09/24/12 09/30/12 Su 9p-1005p Start Date	9p-1005p <u>Rate</u>	.30			•	• • • • • • • • •
Start Date End Date Weekdays Spots/Week Week: 09/24/12 09/30/121 1	\$1,000.00					A.F
25 13 09/24/12 09/30/12 M-F 1005p-1035p	1005p-1035p	:30		. NM	1	\$450.00
Start <u>Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u>	<u>Rate</u> \$450.00					
Week: 09/24/12 09/30/121 1	Ψ-00,00					

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	565835	vis /	<u>on</u> 2	Alt Order #
Contract Dates 09/24/12 - 09/30/12	Product			Estimate # 11543
Advertiser Center Forward				riginal Date / Revision 08/02/12 / 09/13/12

*Line Ch Start Da	ate End Date	Description		Start/End Time	Days	Spots/ Length Week	Rate	Туре	Tot Spots	
Start Date 1 26 13 09/24/12 Start Date 1	End Date <u>W</u> 2 09/30/12 End Date <u>W</u>	/eekdays FOX Prime Th	Spots/Week lursday 8-9p Spots/Week 1	<u>Rate</u> 8p-9p <u>Rate</u> \$2,400.00		:30		NM	1.	\$2,400.00
27 13 09/24/12 Start Date	End Date <u>W</u>	M-F 630p-7p <u>/eekdays</u> 1111	Spots/Week 5	630p-7p <u>Rate</u> \$600.00		:30		МИ	5	\$3,000.00
Time Period	# of Spo	ts Gross A	mount	Net Amount		Totals			76	\$41,250.00
08/27/12 -09/30/12	7	76 \$41,2	250.00	\$35,062.50						
Totals	7	76 \$41,2	250.00	\$35,062.50						

Signature:	Date:	